Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final Bill* (For Other Works) Date.....2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 008-19-000039**

Schedule Docket No. Head of Account: **P-3522** **Est.Cost: Rs. 60.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements of Roads, Drains and Culverts at Kodigehalli Village and Surrounding area at Kodigehalli in Ward No. 08.**

Name of Contractor and Full Address: ***Sri. Gangulureddy. A, # 490/B, 12th 'C' Cross, Vyalikaval, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/18(38907)/WO/08/2020-21** Date: **11.05.2020**

Certified that the measurements were taken by me on 30/09/2020 and recorded of **Pages** 557914 **to** 557920 of measurement Book No. 5580/20-21 and that the work is satisfactorily executed.

A. Gangulu Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/9/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Divn
Yelahanka Zone, BBMP
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	FTB	6261700 00
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	
	b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		

IT	62617	00
CGST	55909	00
SGST	55909	00
Cess	62617	00
CBF	6262	00
LR	36886	00
Fine	4000	00
Ded	284200	00
Cheque	59,77500	00

Total amount adjusted -

A. Gangulu Reddy
Contractor's Signature

P3522

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Developmental Works in Ward ರಡಿ ಬಿಲ್ಲು ಮೊತ್ತವಾಗಿ ರೂ. 6261700/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ. ಇದರಲ್ಲಿ ರೂ. 284200/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 59,77,500/- ಗಳನ್ನು

Witness
1.
2.

A. Gangulu Reddy

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು | ಲೆಕ್ಕಪರಿಶೋಧಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು | ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Initials of Officer making payment

Executive Engineer

Sl. No.		Uni
1	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications.	Cum
2	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum
3	Providing and laying in position **plain cement concrete of mix 1:3:6** with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation** including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
4	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum
5	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
6	Providing **ruled pointing 20 mm deep** to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications	Sqm
7	Providing laying palin / reinforced cement concrete for side drains using M 20 nominal mix concrete with OPC at 300 kgs with 20 mm and down size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed well compacted for walls and bottom including cenmtering shuttering form work etc. complete as per approved drawing and design MORTH Specification No. 1500,1700,2200 Wall & Bottom thickness 15cm	Cum
8	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **- TMT bars Fe 500**	Tonne
9	Providing **precast slab of 250mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge	Sqm
10	Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge	Sqm
11	Construction of un-reinforced plain cement concrete pavement, using grade concrete M30 over a prepared base with OPC course aggregate at 0.69 cum fine aggregates at 0.46 cum course and fine aggregtes confirming to IS : 383-2016, with superplastisiser @3lts confirming to IS9103-1999 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. **(with OPC 320Kg per cum GGBS 40 Kg/cum confirming to IS: 12089 course aggregate @ 0.69cum and fine aggregate @ 0.46cum)**	Cum
12	Removing and refixing stone slabs of drains and pointing in CM (1:3)	Sqm
13	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete	Sqm
14	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications.	Sqm
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	162.36	1100.00	178596.00	162.36	178596.00	
-	-	399.45	250.00	99863.00	399.45	99863.00	
-	-	162.93	5600.00	912408.00	162.93	912408.00	
-	-	4.43	5830.00	25827.00	4.43	25827.00	
-	-	11.68	5750.00	67160.00	11.68	67160.00	
-	-	14.76	155.00	2288.00	14.76	2288.00	
-	-	81.27	7100.00	577017.00	81.27	577017.00	
-	-	4.88	75250.00	367220.00	4.88	367220.00	
-	-	15.12	5430.00	82102.00	15.12	82102.00	
-	-	790.20	2340.00	1849068.00	790.20	1849068.00	
-	-	121.77	5320.00	647816.00	121.77	647816.00	
-	-	621.00	200.00	124200.00	621.00	124200.00	
-	-	62.10	1000.00	62100.00	62.10	62100.00	
-	-	496.00	1200.00	595200.00	496.00	595200.00	
				5590865.00		**5590865.00**	
				670904.00		**670904.00**	
				6261769.00		**6261769.00**	

Assistant Executive Engineer,
Kodigehalli Division,
Yelahanka Zone, B.B.M.P.
Bangalore

62,61,769/-